



Account Payment Performance by Agency - November 2022

	Accounts paid within 20 days			Accounts paid 21 to 30 days			Accounts paid 31 to 60 days			Accounts paid 60+ days			Late Payment Interest	
	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. paid	%	*Amount paid	No. Paid	Amount paid
Aboriginal Lands Trust	86	93.48	252,090	6	6.52	1,447		0.00			0.00			
Adelaide Cemeteries Authority	449	99.12	2,264,574	4	0.88	8,860		0.00			0.00			
Adelaide Festival Centre Trust	556	87.70	2,021,675	69	10.88	165,762	9	1.42	11,924		0.00			
Adelaide Festival Corporation	166	100.00	1,273,284		0.00			0.00			0.00			
Adelaide Venue Management Corporation	1,842	97.41	15,343,524	41	2.17	280,253	8	0.42	25,984		0.00			
Art Gallery Board	450	97.83	2,301,349	7	1.52	12,847	3	0.65	5,167		0.00			
Attorney-General's Department	1,975	97.10	36,000,008	48	2.36	1,938,714	10	0.49	76,190	1	0.05	2,668	4	1,938
Auditor-General's Department	57	100.00	319,413		0.00			0.00			0.00			
Australian Energy Market Commission	96	93.20	1,252,738	6	5.83	229,684	1	0.97	86,350		0.00			
Barossa Hills Fleurieu Local Health Network	4,834	84.67	7,385,467	571	10.00	1,922,183	255	4.47	419,394	49	0.86	154,257	31	1,797
Carrick Hill Trust	102	99.03	177,841	1	0.97	11,447		0.00			0.00			
Central Adelaide Local Health Network	28,874	89.49	140,457,650	2,113	6.55	27,748,943	1,102	3.42	6,653,705	177	0.55	558,028	151	11,502
Commission on Excellence and Innovation in Health	70	90.91	177,180	7	9.09	24,712		0.00			0.00			
Construction Industry Training Board	5,190	99.60	2,487,614	18	0.35	24,904	1	0.02	500	2	0.04	501		
Correctional Services	3,975	92.23	41,989,915	226	5.24	685,920	81	1.88	174,321	28	0.65	102,114	15	767
Courts Administration Authority	982	92.21	3,030,678	52	4.88	433,321	23	2.16	187,738	8	0.75	3,562	4	677
CTP Insurance Regulator	1,150	99.22	8,755,023	8	0.69	499,210	1	0.09	135,342		0.00			
Dairy Authority of South Australia	13	100.00	31,622		0.00			0.00			0.00			
Defence SA	81	96.43	1,718,950	3	3.57	5,977		0.00			0.00			
Department for Child Protection	20,273	95.93	40,198,006	678	3.21	4,023,253	168	0.79	1,288,671	14	0.07	4,405	41	1,329
Department for Education	12,250	98.83	209,697,316	103	0.83	3,336,105	34	0.27	352,504	8	0.06	12,376	7	350
Department for Energy and Mining	596	95.51	127,698,087	24	3.85	1,489,095	4	0.64	3,633		0.00			



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Department for Environment and Water	2,004	86.90	8,831,212	251	10.88	1,204,646	39	1.69	216,068	12	0.52	10,018		
Department for Health and Wellbeing	5,988	81.23	36,514,491	993	13.47	24,779,634	342	4.64	10,156,795	49	0.66	4,355,600	108	27,542
Department for Industry, Innovation and Science	299	92.57	8,019,323	19	5.88	243,955	3	0.93	18,323	2	0.62	1,615	2	28
Department for Infrastructure and Transport	71,734	98.30	280,926,103	753	1.03	30,412,465	310	0.42	6,134,017	178	0.24	794,476	25	3,304
Department for Trade and Investment	237	92.94	10,051,522	15	5.88	31,804	3	1.18	4,593		0.00			
Department of Human Services	9,406	98.89	19,106,417	94	0.99	1,412,983	11	0.12	40,104	1	0.01	43		
Department of Primary Industries and Regions SA	1,864	96.28	17,006,648	49	2.53	627,680	19	0.98	777,741	4	0.21	41,700	9	727
Department of Treasury and Finance	1,299	94.40	5,593,117	57	4.14	3,299,288	18	1.31	136,266	2	0.15	7,827	4	229
Distribution Lessor Corporation	1	100.00	12,320		0.00			0.00			0.00			
Education & Early Childhood Registration & Standards Board	42	100.00	78,106		0.00			0.00			0.00			
Electoral Commission SA	150	96.77	1,221,823	4	2.58	3,176	1	0.65	1,440		0.00			
Environment Protection Authority	234	96.30	1,113,088	8	3.29	93,142	1	0.41	878		0.00			
Essential Services Commission	37	97.37	177,799	1	2.63	1,988		0.00			0.00			
Eyre and Far North Local Health Network	2,360	88.72	5,903,713	233	8.76	326,694	57	2.14	207,290	10	0.38	3,454	6	290
Flinders and Upper North Local Health Network	1,869	87.95	4,906,767	173	8.14	185,851	70	3.29	94,956	13	0.61	15,450	7	174
Generation Lessor Corporation	1	100.00	14,630		0.00			0.00			0.00			
Green Industries SA	97	98.98	6,143,891	1	1.02	990		0.00			0.00			
History Trust of South Australia	233	99.15	922,489	2	0.85	723		0.00			0.00			
HomeStart Finance	277	96.52	1,467,286	8	2.79	20,218	1	0.35	2,706	1	0.35	748		
Infrastructure South Australia	39	97.50	734,505	1	2.50	15,294		0.00			0.00			
Legal Services Commission	4,381	99.55	3,603,840	11	0.25	2,409	5	0.11	6,972	4	0.09	1,202		



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Libraries Board of South Australia	200	98.04	1,221,589	2	0.98	565	2	0.98	2,530		0.00			
Lifetime Support Authority	2,340	95.59	4,316,046	65	2.66	283,484	39	1.59	94,852	4	0.16	1,441	5	103
Limestone Coast Local Health Network	2,429	87.12	6,089,765	244	8.75	698,018	84	3.01	151,782	31	1.11	38,470	16	400
Local Government Finance Authority	21	100.00	84,868		0.00			0.00			0.00			
Motor Accident Commission	1	100.00	384		0.00			0.00			0.00			
Museum Board	190	99.48	473,664	1	0.52	800		0.00			0.00			
Northern Adelaide Local Health Network	6,027	88.06	13,615,174	521	7.61	5,401,060	249	3.64	1,431,788	47	0.69	222,838	56	3,858
Office for Recreation, Sport and Racing	1,003	99.90	4,249,650	1	0.10	16,632		0.00			0.00			
Office of the Commissioner for Public Sector Employment	107	99.07	438,476	1	0.93	8,800		0.00			0.00			
Premier and Cabinet	898	96.04	107,331,991	30	3.21	2,091,884	6	0.64	2,260,877	1	0.11	662	2	55
Premier's Delivery Unit	3	100.00	11,523		0.00			0.00			0.00			
Public Trustee	119	95.97	1,345,926	5	4.03	49,125		0.00			0.00			
ReturnToWorkSA	252	96.55	7,024,214	9	3.45	68,756		0.00			0.00			
Riverland Mallee Coorong Local Health Network	2,770	92.61	4,036,880	186	6.22	301,275	32	1.07	20,917	3	0.10	22,781	3	143
SA Ambulance Service	3,158	95.09	8,490,249	133	4.00	2,251,787	26	0.78	429,255	4	0.12	541		
SA Country Fire Service	2,212	92.24	6,334,555	122	5.09	582,782	53	2.21	1,388,192	11	0.46	32,735	9	523
SACE Board of South Australia	289	99.66	623,749	1	0.34	3,815		0.00			0.00			
South Australia Police	4,592	91.20	22,509,965	367	7.29	3,898,039	65	1.29	1,165,497	11	0.22	23,483	18	1,513
South Australian Country Arts Trust	332	92.74	885,217	18	5.03	75,419	7	1.96	6,202	1	0.28	510		
South Australian Film Corporation	76	95.00	1,005,175	3	3.75	75,419		0.00		1	1.25	381		
South Australian Fire and Emergency Service Commission	598	93.15	2,172,318	25	3.89	911,004	16	2.49	300,762	3	0.47	251,734	4	254



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South Australian Forestry Corporation	128	83.66	634,682	22	14.38	61,707	2	1.31	5,979	1	0.65	1,095		
South Australian Government Financing Authority	222	69.59	18,238,467	96	30.09	4,786,102	1	0.31	1,541		0.00			
South Australian Housing Trust	17,790	99.84	24,255,322	26	0.15	153,668	2	0.01	9,166		0.00		1	33
South Australian Metropolitan Fire Service	992	92.02	3,801,887	59	5.47	77,273	23	2.13	143,685	4	0.37	2,399	3	334
South Australian Motor Sport Board	174	90.63	7,355,965	16	8.33	862,066	2	1.04	9,960		0.00			
South Australian Productivity Commission	11	100.00	1,797		0.00			0.00			0.00			
South Australian Skills Commission	16	100.00	8,683		0.00			0.00			0.00			
South Australian State Emergency Service	529	97.60	5,985,708	7	1.29	4,043	6	1.11	8,358		0.00			
South Australian Tourism Commission	688	98.29	8,939,379	12	1.71	2,484,562		0.00			0.00			
South Australian Water Corporation	3,517	95.73	70,287,835	150	4.08	8,423,164	6	0.16	335,295	1	0.03	776	2	100
Southern Adelaide Local Health Network	6,939	85.81	14,625,372	816	10.09	5,136,510	272	3.36	2,151,074	59	0.73	134,496	46	4,494
State Governor's Establishment	133	100.00	312,668		0.00			0.00			0.00			
State Opera of South Australia	180	94.24	289,097	10	5.24	19,216	1	0.52	4,095		0.00			
State Theatre Company of South Australia	143	90.51	495,915	13	8.23	66,113	1	0.63	134	1	0.63	8,638		
Study Adelaide	93	98.94	20,731	1	1.06	434		0.00			0.00			
Superannuation Funds Management Corporation of South Australia	118	94.40	28,174,068	7	5.60	119,695		0.00			0.00			
TAFESA	2,632	96.66	8,548,966	67	2.46	365,727	18	0.66	88,525	6	0.22	2,662	8	231
Teachers' Registration Board	84	100.00	274,457		0.00			0.00			0.00			
Training and Skills	1,077	99.81	118,530,523	2	0.19	2,929		0.00			0.00			
Transmission Lessor Corporation	1	100.00	12,320		0.00			0.00			0.00			



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Urban Renewal Authority	763	99.48	9,308,777	4	0.52	8,836		0.00			0.00			
Wellbeing SA	166	93.26	4,389,470	10	5.62	32,256	2	1.12	529,090		0.00			
West Beach Trust	580	98.47	2,657,884	6	1.02	11,253	3	0.51	14,210		0.00			
Women's and Children's Health Network	4,415	87.63	6,906,361	419	8.32	1,128,036	149	2.96	359,851	55	1.09	163,210	22	1,605
Yorke and Northern Local Health Network	3,508	91.54	4,543,885	257	6.71	498,461	43	1.12	131,574	24	0.63	24,222	17	452
Total	259,135	94.56	1,588,044,691	10,392	3.79	146,466,292	3,690	1.35	38,264,763	831	0.30	7,003,118	626	64,752

* Amount paid represents payments made to creditors (including other Government Departments) for the reporting period.
 * NA – not available

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SA Government agencies have provided the above data to the Department of Treasury and Finance as per Treasurer's Instruction 11 *Payment of Creditors' Accounts*. Agencies' have certified that the data provided to the Department is correct.